

Abstract estimate for filling in the breach and raising the bund of Suthur tank
in Chamrajnagar Taluk.

No.	Items of work	Per	Quantity
Bund—			
1	Earthwork all soils including watering and tamping ..	C. yd.	17,253
2	Do do do ..	"	8,077
3	Turfing ..	Sq.	1149 0
4	Clearing silt in breaches ..	C. yd.	2,685
5	Planting nanal grass to front slope ..	Sq. yd.	7,634
6	Gravelling the bund ..	C. yd.	703
7	Cutting grips and bailing water ..	Lump sum	
8	New grade stones including numbering and painting ..	No.	11
9	Removing and refixing do ..	"	53
Waste-weirs—No. 1 Weir repairs—			
1	Stone in surki mortar ..	C. ft.	36
2	Surki plastering ..	Sq.	3'88
3	Cement pointing ..	Lump sum	
4	New rough stone work ..	C. yd.	10
5	Old do ..	"	11
6	Jelly filling to apron ..	"	20
7	Earthwork filling and clearing approaches ..	Lump sum	
Extending the weir by 33 feet—			
8	Dismantling the existing return and excavating foundation ..	Lump sum	
9	Stone in surki mortar ..	C. ft.	236
10	Burnt stone slabs dressed ..	S. ft.	137
11	Do old refixing ..	Lump sum	
12	Pointing with surki mortar ..	"	"
13	Rough stone work ..	C. yd.	62
14	Clearing front and rear draft with unforeseen charges ..	Lump sum	
Repairs to weir No. II—			
15	Surki plastering ..	Sq.	3'88
16	Rough stone work ..	C. yd.	21
17	Old stone work ..	"	10
18	Jelly filling to apron ..	"	15
19	Earth filling ..	Lump sum	
20	Cement pointing ..	"	"
Repairs to sluices—			
1	Examining and repairing No. 1 sluice ..	Lump sum	
2	Repairing the front wings and building rear face wall and providing plug and rod ..	"	"

A. PUTTUSAMAIYA,
Executive Engineer.

HASSAN DIVISION.

Dated 1st December 1919.

Notice is hereby given that sealed tenders will be received at the Office of the Executive Engineer, Hassan Division, up to 10th January 1920, for special repairs of Bharathevally-Alur loop road. An approximate estimate of quantities is given below. These quantities are not guaranteed. The work should be completed by the end of June 1920.

2. The plans, detailed estimate and conditions may be seen at the Executive Engineer's Office at Hassan, between the hours of 11 A.M. and 5 P.M.

3. Tenders should be submitted on printed forms, which may be obtained from the Executive Engineer. The tenders should be accompanied by a statement in the form given below, showing the rates at which the different items specified will be executed.

4. Each tender must be accompanied by a deposit of Rs. 100, in cash or Government Promissory Notes, as earnest money, and be superscribed "Tender for special repairs of Bharathevally-Alur loop road," in default of which tenders will be rejected.

5. The final acceptance of any tender will rest with the Executive Engineer, who does not bind himself to accept the lowest or any tender or to assign any reason whatever for the rejection of any tender.

6. Within eight days of the acceptance of the tender, the successful competitor will be required to execute the usual contract bond, in default of which, his tender will be considered cancelled, and his earnest money will be forfeited.

7. The name of the successful competitor, whose tender has been accepted, will be posted on the notice board in the Executive Engineer's Office in due course. No enquiries regarding the acceptance or rejection of a tender will receive any reply.

8. On acceptance of one of the tenders, the earnest money on rejected tenders will be returned.

Abstract estimate for special repairs of Bharathevally-Alur loop road.

No.	Description of work	Per	Unit of work.
1	Collection of metal including breaking, stacking and carriage up to $\frac{1}{2}$ mile	C. yd.	990
2	Carriage of metal as per schedule of rates current in the Division	"	990
3	Collection of gravel excavating stacking and carriage 1 ft.	"	270
4	Carriage of gravel as per schedule of rates current in the Division	"	270
5	Picking the road surface	S. yd.	11,850
6	Spreading, watering and consolidating metal	C. yd.	990
7	Do do gravel	"	270
8	Do do sand	"	54
9	Clearing lantana and prickly plants	S. yd.	5,780
10	Earthwork	C. yd.	3,079
11	Removing and refixing mile and furlong stones and painting, etc.	Each	

C. T. NARASIMHA IYENGAR,
Executive Engineer.

MISCELLANEOUS DEPARTMENTS.

With the compliments of the Joint Honorary Secretary, Imperial Indian Relief Fund.

PRESS COMMUNIQUE.

IMPERIAL INDIAN RELIEF FUND.

The total sum received by way of subscriptions to the Central Imperial Indian Relief Fund from the date of its inception up to the 30th September 1919, was Rs. 2,09,28,000. The interest upon the sums placed at fixed deposit amounted to about Rs. 14,05,000, bringing the total income of the Central Fund up to Rs. 2,23,33,000. The expenditure up to the same date amounted to Rs. 1,03,00,000 the principal items being:—

	Rs.
Sums placed at the disposal of Divisional and Brigade Area Committees, etc., for the relief of distress among the families of soldiers at the front and for the payment of donations to men who have been permanently disabled and to the heirs of deceased soldiers and followers	70,40,000*
Sums placed at the disposal of Local Governments and Administrations for the relief of distress among certain classes of dependents of Indian soldiers	4,54,000
Grants-in-aid to the Soldiers' and Sailors' Families Association	4,19,000
Extra medical comforts for the sick and wounded	3,70,000
Donations to the Officers' Families Fund in England	2,91,000
Donations to the Indian Soldiers' Fund	1,00,000
Donations to the Indian Comforts for Troops Fund	5,64,000
Donations to the St. John Ambulance Association	64,000
Payments to officers and crews of vessels sunk by the enemy	1,08,000
Assistance to convalescent officers	8,13,000
Donations to the Queen Mary's Technical School for disabled Indian Soldiers, Bombay	31,000
Relief to the families of Postal and Telegraph employes proceeded on active service	25,000
Sums placed at the disposal of local Governments and Administrations for <i>post-bellum</i> relief to the families and dependents of deceased Indian officers and men	70,000

* Of this amount about Rs. 22½ lakhs have been expended on the grant of relief to men return from the front proceeding on sick leave to their homes. The concession has since been withdrawn.

The balance in hand of the Central Fund on the 30th September 1919, was Rs. 1,20,33,000.

2. During September 1919, the subscriptions received by the Central Fund amounted to Rs. 2,11,97½ while the disbursements during the same period amounted to Rs. 2,54,431, respectively.

DELHI,

The 28th November 1919.